

cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item O
April 6, 2009

SUBJECT: Approval of revised final payment to Metropolitan Power & Lighting, Inc. for the 2007 Signal Upgrade program in the amount of \$10,786.55.

SUBMITTING DEPARTMENT: Department of Public Services *RTH*

CITY MANAGER APPROVAL: *[Signature]*

BACKGROUND INFORMATION:

At the March 23, 2009 Regular City Council Meeting (Consent Agenda Item L, attached), Public Services recommended to Council a final payment to Metropolitan Power & Lighting, Inc. in the amount of \$13,112.86 for Thirteen Mile at Meadowbrook Road and \$9,022.10 for Fourteen Mile at Novi/Decker.

The final pay estimates have been revised to include the final costs and recognition of the retainages on the pay applications.

RECOMMENDED ACTION: Approval of revised final payment to Metropolitan Power & Lighting, Inc. for the 2007 Signal Upgrade program in the amount of \$10,786.55.

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Burke				
Council Member Crawford				

	1	2	Y	N
Council Member Margolis				
Council Member Mutch				
Council Member Staudt				



February 12, 2009

Mr. Rob Hayes, PE – City Engineer
City of Novi
Engineering Department
45175 W. Ten Mile Road
Novi, MI 48375-3024

Reference: Pay Estimate #3 (Final Estimate)
Signal Improvements – 14 Mile
City of Novi Contract Number 076-013

CONSTRUCTION

Dear Mr. Hayes:

Attached is Pay Estimate #3 for the 14 Mile Road Signal Improvement Project. This is the final estimate for the project. The reported earnings for this period are \$9,022.10. In addition, retainage in the amount of \$5,794.25 is being released due to project completion. This will be reduce the retainage withheld to \$0.00.

Based on the current progress, we recommend payment to the contractor, Metropolitan Power & Lighting for the amount of **\$14,816.35**.

Please call me at (248) 204-4923 if you have any questions or wish to discuss the project.

#07868

Sincerely,

URS, Inc.

Jason D. Fisher, P.E.
Construction Engineer

SCANNED

MAR 26 2009

cc: Aaron Staup, City of Novi – Construction Coordinator

CITY OF NOVI
FINANCE

Rob Hayes
✓ ***

REVISED



Construction Pay Estimate Report

URS Corporation

02/12/2009 3:47 PM

FieldManager 4.3a

Contract: 076-013, City of Novi - Signal Improvements Project

Estimate Date 02/12/2009	Estimate No. 3	Estimate Type Final	Electronic File Created No	All Contract Work Completed 04/18/2008	Constructor Started Date 02/18/2008
Prime Contractor Metropolitan Power & Lighting, Inc.			Managing Office URS Corporation		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Sidewalk, Rem	2040013	0014	076-013	1	0070	00	000	140.500	\$1,405.00
Conduit, DB, 1, 1 1/4 inch	8190026	0033	076-013	1	0165	00	000	19.000	\$228.00
Conduit, DB, 2, 3 inch	8190032	0035	076-013	1	0175	00	000	12.000	\$240.00
Sidewalk Ramp, ADA	8030011	0040	076-013	1	0200	00	000	142.500	\$1,425.00
Sidewalk, Conc, 4 inch	8030002	0041	076-013	1	0205	00	000	301.750	\$1,508.75
-	8167011	0043	076-013	1	0215	00	000	170.000	\$1,700.00
- ADA Compliance Work	8107051	0058	076-013	1	0250	SA	003	1.000	\$1,746.00
- Bonds and Insurance	1037060	0063	076-013	1	0255	SA	003	769.350	\$769.35
Total Estimated Item Payment:									\$9,022.10

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
076-013, Signal Improvements Project	0003	\$9,022.10	\$0.00	\$9,022.10
Voucher Total:				\$9,022.10

Summary

Current Voucher Total:	\$9,022.10	Earnings to date:	\$129,970.10
-Current Retainage:	\$(5,794.25)	-Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	-Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	-Adjustments to date:	\$0.00
Total Estimated Payment:	\$14,816.35	Net Earnings to date:	\$129,970.10
		-Payments to date:	\$115,153.75

Net Earnings this period:

\$14,816.35

REVISED

*3-26-09
P.D*

Contract ID: 076-013

Estimate: 3

Page 1 of 2

Hold check until further notice

PO# 90649 - Line #2 =

204-204.00-803.013 = 14,803.10

14,816.35



URS Corporation

Construction Pay Estimate Report

02/12/2009 3:47 PM

FieldManager 4.3a

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Jason Fisher, PE (Project Engineer) and/or

3-12-09

(Date)

Rob Hayes, PE (Delivery/Resident Engineer)

3/26/09

(Date)

REVIEWED

Before	
<u>14 Mile Road at Novi</u>	
Current Contract Amt	\$ 129,970.10
Estimate 1	\$ 100,884.75
Estimate 2	\$ 14,269.00
Estimate 3	\$ 9,022.10
Total:	\$ 124,175.85
Difference	\$ 5,794.25
<u>13 Mile Road at Meadowbrook</u>	
Current Contract Amt	\$ 117,605.86
Estimate 1	\$ 87,362.70
Estimate 2	\$ 12,138.00
Estimate 3	\$ 13,112.86
Total:	\$ 112,613.56
Difference	\$ 4,992.30
Total Owed:	\$ 10,786.55

After	
<u>14 Mile Road at Novi</u>	
Current Contract Amt	\$ 129,970.10
Estimate 1	\$ 100,884.75
Estimate 2	\$ 14,269.00
Estimate 3	\$ 14,816.35
Total:	\$ 129,970.10
Difference	\$ -
<u>13 Mile Road at Meadowbrook</u>	
Current Contract Amt	\$ 117,605.86
Estimate 1	\$ 87,362.70
Estimate 2	\$ 12,138.00
Estimate 3	\$ 18,105.16
Total:	\$ 117,605.86
Difference	\$ -
Total Owed:	\$ -



CONSTRUCTION

February 12, 2009

Mr. Rob Hayes, PE – City Engineer
City of Novi
Engineering Department
45175 W. Ten Mile Road
Novi, MI 48375-3024

Reference: Pay Estimate #3 (Final Estimate)
Signal Improvements – 13 Mile & Meadowbrook
City of Novi Contract Number 076-100

Dear Mr. Hayes:

Attached is Pay Estimate #3 for the 13 Mile Road & Meadowbrook Signal Improvement Project. This is the final estimate for the project. The reported earnings for this period are \$13,112.86. In addition, retainage in the amount of \$4,992.30 is being released due to project completion. This will reduce the retainage withheld to \$0.00.

Based on the current progress, we recommend payment to the contractor, Metropolitan Power & Lighting for the amount of **\$18,105.16**.

Please call me at (248) 204-4923 if you have any questions or wish to discuss the project.

HTB

Sincerely,

URS, Inc.

Jason D. Fisher, P.E.
Construction Engineer

SCANNED

MAR 26 2009

CITY OF NOVI
FINANCE

cc: Aaron Staup, City of Novi – Construction Coordinator

Hold check until further notice

REVISED



Construction Pay Estimate Report

URS Corporation

02/12/2009 3:53 PM

FieldManager 4.3a

Contract: 076-100, City of Novi - Signal Improvements Project

Estimate Date	Estimate No.	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
02/12/2009	3	Final	No	04/18/2008	02/18/2008
Prime Contractor Metropolitan Power & Lighting, Inc.			Managing Office URS Corporation		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
-	8197001	0047	076-100	01	0195	00	000	140.000	\$840.00
_ ADA Compliance Work	8107051	0066	076-100	01	0245	SA	003	1.000	\$1,746.00
_ Bonds and Insurance	1037060	0071	076-100	01	0250	SA	003	769.360	\$769.36
_ Slope Restoration (Seeding)	8167011	0051	076-100	01	0215	00	000	191.000	\$1,910.00
Conduit, DB, 1, 1 1/4 inch	8190026	0040	076-100	01	0165	00	000	6.000	\$90.00
Conduit, DB, 2, 3 inch	8190032	0042	076-100	01	0175	00	000	1.000	\$20.00
Conduit, DB, 3, 4 inch	8190036	0043	076-100	01	0180	00	000	5.000	\$500.00
Hh, Square	8190261	0037	076-100	01	0150	00	000	2.000	\$2,800.00
Sidewalk Ramp, ADA	8030011	0048	076-100	01	0200	00	000	178.250	\$1,782.50
Sidewalk, Conc, 4 inch	8030002	0049	076-100	01	0205	00	000	261.000	\$1,305.00
Sidewalk, Rem	2040013	0018	076-100	01	0065	00	000	75.000	\$750.00
Wood Pole, Fit Up, TS Cable Pole	8190501	0046	076-100	01	0190	00	000	2.000	\$600.00

Total Estimated Item Payment: \$13,112.86

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
076-100, Signal Improvements-13 Mile at Meadowbrook	0003	\$13,112.86	\$0.00	\$13,112.86
Voucher Total:				\$13,112.86

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URS Corporation

Construction Pay Estimate Report

02/12/2009 3:53 PM

FieldManager 4.3a

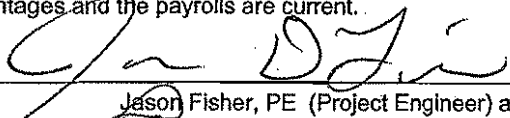
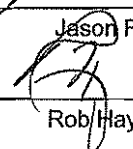
Summary

Current Voucher Total:	\$13,112.86	Earnings to date:	\$117,605.86
-Current Retainage:	\$(4,992.30)	-Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	-Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	-Adjustments to date:	\$0.00
Total Estimated Payment:	\$18,105.16	Net Earnings to date:	\$117,605.86
		-Payments to date:	\$99,500.70

Net Earnings this period: **\$18,105.16**

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

	3-12-09
Jason Fisher, PE (Project Engineer) and/or	(Date)
	3/26/09
Rob Hayes, PE (Delivery/Resident Engineer)	(Date)

PO# 90649
 Line #1 Bal = \$2,265.30
 204-204.00- 863.100 = 15,839.86
 \$18,105.16

3-26-09
 Hold Check until
 further notice

REVISED